

Attachment A - Example Data Form

MONTHLY PROCESSING RATE REPORT⁽¹⁾

Pinnacle Mining Company, LLC

Pinnacle Preparation Plant

Permit No. R30-10900006-20~~17~~ 22

Plant ID No. 109-00006

Month, Year: _____ / _____

Day of Month	Raw Coal		Clean Coal			Coal Fines
	No. 50 Mine	Wet Wash Preparation Plant	Thermal Dryer Circuit	Loaded to Railroad Car	Loaded from ST-13 to Truck	Coal and/or Coal Fines to Conveyor RC-5
	(Ton/Day)	(Ton/Day)	(Ton/Day)	(Ton/Day)	(Ton/Day)	(Ton/Day)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
Total Ton/month						
Twelve Month Rolling Total ⁽²⁾						

Note: (1) The CERTIFICATION OF DATA ACCURACY statement appearing on the reverse side shall be completed within fifteen (15) days of the end of the reporting period. All records shall be kept on site for a period of no less than five (5) years and shall be made available to the Director or his or her duly authorized representative upon request.

(2) The Twelve Month Rolling Total shall mean the sum of the amount of coal received, processed, or shipped at any given time during the previous twelve (12) consecutive calendar months. The maximum permitted operating rates shall not exceed the values listed in permit condition 5.1.1.

Attachment B - Example Data Form

MONTHLY DELIVERY RATE REPORT FROM OUTSIDE SUPPLIERS⁽¹⁾

Pinnacle Mining Company, LLC
Pinnacle Preparation Plant
Permit No. R30-10900006-20~~17~~ 22
Plant ID No. 109-00006

Month, Year: _____ / _____

Day of Month	Delivered To Stockpile:	Amount Delivered (tons)	Twelve Month Rolling Total ⁽²⁾
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			

- Note:
- (1) The CERTIFICATION OF DATA ACCURACY statement appearing on the reverse side shall be completed within fifteen (15) days of the end of the reporting period. All records shall be kept on site for a period of no less than five (5) years and shall be made available to the Director or his or her duly authorized representative upon request.
 - (2) The Twelve Month Rolling Total shall mean the sum of the amount of coal received, processed, or shipped at any given time during the previous twelve (12) consecutive calendar months. The maximum permitted delivery rates shall not exceed the values listed in permit condition 6.1.1.

Attachment C - Example Data Form

MONTHLY TRANSFER RATE REPORT⁽¹⁾

Pinnacle Mining Company, LLC

Pinnacle Preparation Plant

Permit No. R30-10900006-20~~17~~ 22

Plant ID No. 109-00006

Month, Year: _____ / _____

Day of Month	Transferred From Stockpile:	Transferred To Stockpile:	Amount Transferred (tons)	Twelve Month Rolling Total ⁽²⁾
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				

Note: (1) The CERTIFICATION OF DATA ACCURACY statement appearing on the reverse side shall be completed within fifteen (15) days of the end of the reporting period. All records shall be kept on site for a period of no less than five (5) years and shall be made available to the Director or his or her duly authorized representative upon request.

(2) The Twelve Month Rolling Total shall mean the sum of the amount of coal transferred at any given time during the previous twelve (12) consecutive calendar months. The maximum permitted transfer rates shall not exceed the values listed in permit condition 6.1.2.

Attachment D - Example Data Form

MONTHLY REFUSE STORAGE (ST-12) REPORT

Pinnacle Mining Company, LLC

Pinnacle Preparation Plant

Permit No. R30-10900006-20~~17~~ 22

Plant ID No. 109-00006

Month, Year: _____ / _____

Day of Month	Amount in Storage - Start of Day (tons) ⁽¹⁾	Transferred To Stockpile (tons):	Transferred From Stockpile (tons):	Amount in Storage - End of Day (tons)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				

Note: (1) The amount in storage at the start of the day should equal the amount in storage at the end of the preceding day.

CERTIFICATION OF DATA ACCURACY

I, the undersigned, hereby certify that all information contained in the attached _____, representing the period beginning _____ and ending _____, and any supporting documents appended hereto, is true and correct to the best of my knowledge and that all reasonable efforts have been made to provide the most comprehensive information possible.

Name (Type or Print): _____

Signature¹: _____

Title: _____

Date: _____

Telephone No.: _____

Fax No.: _____

¹This form shall be signed by a "Responsible Official." "Responsible Official" means one of the following:

- a. For a corporation: the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either (i) the facilities employ more than 250 persons or have a gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), or (ii) the delegation of authority to such representative is approved in advance by the Secretary;
- b. For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
- c. For a municipality, State, Federal, or other public entity: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of U.S. EPA); or
- d. The designated representative delegated with such authority and approved in advance by the Secretary.